



Drayton Valley AB T7A 1S9
 Drayton Valley AB T7A 1S9
 T7A 1S9

INVOICE**Invoice No.: 2693****To:****The Estate of Robert Boscher**

Attn: Vern Boscher

Box 7882

Drayton Valley, AB T7A 1S9

Date: 29/02/2016

Page: 3

Location: Global Yard

GST No.: 887742278

WCB# 3004956

Ticket No.	Description	Hrs / Quantity	Price	Amount
For 22/02/2016				
L2934	16 - Komatsu D61 PX	6.0	185.00	1,110.00
L2934	22 - Komatsu PC220 LC-7	4.5	180.00	810.00
L2934	23 - Komatsu PC270 LC-7	5.0	190.00	950.00
L2934	9 - Service Truck	1.0	175.00	175.00
L2934	Packer Operator	7.0	50.00	350.00
L2934	74 - Bomag BW211D			665.00
For 23/02/2016				
L2935	16 - Komatsu D61 PX	7.0	185.00	1,295.00
L2935	23 - Komatsu PC270 LC-7	9.5	190.00	1,805.00
L2935	Packer Operator	7.0	50.00	350.00
L2935	74 - Bomag BW211D		165.00	665.00
L2935	9 - Service Truck	1.0	175.00	175.00
For 24/02/2016				
L2936	16 - Komatsu D61 PX	6.0	185.00	1,110.00
L2936	74 - Bomag BW211D	2.0	145.00	290.00
L2936	9 - Service Truck	1.0	175.00	175.00
For 29/02/2016				
L2937	16 - Komatsu D61 PX	9.0	185.00	1,665.00
L2937	23 - Komatsu PC270 LC-7	9.0	190.00	1,710.00
L2937	9 - Service Truck	1.0	175.00	175.00
Subtotal:				51,480.00
G - GST @ 5%				
GST				2,574.01
INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS.			Total Amount	54,054.01



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Bischer No.: L. 2920

Date: Feb 01-2016

For: Jean Boscher LSD: Borrow Pit

AFE: _____

Job Description: Remove snow and remove frost to prep site to load trucks with backfill material.

[illegible]



Box 6720, Drayton Valley, AB T7A 1S1
 Phone: 780-542-5332 • Fax: 780-621-1892
 WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2921

Date: Feb 02-2016

For: Vern Boscher LSD: Borrow pit
Global yard

AFE: _____

Job Description: Load backfill material at borrow pit
Spread and compact at backfill site

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Tosh	23	Komatsu PC270	10	190.00	1900.00
	92	Service Truck	1	175.00	175.00
Clarence	15	Komatsu D34 PX	10	150.00	1500.00
Robert	74	Bomag Packer	7	145.00	1015.00

TVA #1 BFE 96501

SUBTOTAL 4590.00

GST 229.50

TOTAL 4819.50

Approved: _____



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2952

Date: Feb 02 - 2016

For: Vern Boschor LSD: Borrow Pit

AFE:

Job Description: Replacement teeth for Komatsu PC270 to dig frost at borrow pit.

[illegible]



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2922

Date: Feb 03 - 2016

For: Vern Boscher LSD: Global Lord

AFE: _____

Job Description: Load impacted material for land fill.
Build berm along west side of excavation.

[illegible]



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2923

Date: Feb 04 2016

For: Vera Boscher LSD: Bombas pit
Global Yard

AFE:

Job Description: Load backfill material at borrow pit.
Spread and compact at backfill site.

[illegible]



Box 6720, Drayton Valley, AB T7A 1S1
 Phone: 780-542-5332 • Fax: 780-621-1892
 WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2925

Date: Feb 05 2016

For: Vern Boscher LSD: Borrow Pit
Global Yard

AFE: _____

Job Description: Load backfill material at borrow pit.
Spread and compact at backfill site.

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Josh	23	Kimatsu PC270	9.5	190.00	1805.00
	92	Service truck	1	175.00	175.00
Robert	74	Bomag packer	9	145.00	1305.00
Tyler	16	D612x Kimatsu	8	185.00	1480.00

SALES TAX 10.00%

SUBTOTAL 4765.00

GST 238.25

TOTAL 5003.25

Approved: _____



Box 6720, Drayton Valley, AB T7A 1S1
 Phone: 780-542-5332 • Fax: 780-621-1892
 WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2926

Date: Feb 06 2016

For: Vern Boscher LSD: Borrow Pit
Global Yard

A/E:

Job Description: Load backfill material at borrow pit
Spread and compact at backfill site.

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Josh	23	Komatsu PC 270	9	190.00	1710.00
	92	Service Truck	1	175.00	175.00
Clarence	74	Borrow Packer	9	145.00	1305.00
Tyler	16	Komatsu 061 PX	8	185.00	1480.00

TAX POST REF: 440002

SUBTOTAL 4670.00

GST 233.50

TOTAL 4903.50

Approved:



Box 6720, Drayton Valley, AB T7A 1S1
 Phone: 780-542-5332 • Fax: 780-621-1892
 WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Buscher No.: L 2927

Date: Feb 07-2016

For: Uein Buscher LSD: Burrow p.t
Global Ford

AFE:

Job Description: Load back fill material at burrow p.t.
Spread and compact at back fill site

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Tosh	23	Komatsu PC270	5	190.00	950.00
	92	Service truck	1	175.00	175.00
Clarence	74	Bomag Packer	4	145.00	580.00
Tyler	16	Komatsu D61 PX	5	185.00	925.00

NA FOR REF #4905

SUBTOTAL 2630.00

GST 131.50

TOTAL 2761.50

Approved: _____

To: The Estate of Bub Boscher No.: L 2928

Date: Feb 08-2016

For: Vern Boscher LSD: Global Yard

AFE:

Job Description: Break up Post with cat. Dig, pile and load impacted material for landfill.

[illegible]



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Foscher No.: L 2929

Date: Feb 09-2016

For: Vern Buscher LSD: Global Yard

AFE: _____

Job Description: Break up frost with cat. Dig pile and load impacted material for landfill.

[illegible]
$$[\text{Nt}, \text{PCT}, \text{GCF}] = 1/315$$

SUBTOTAL	2395.00
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GST	119.75
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TOTAL	2514.75
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Approved: _____

WCB #3004956 GST # 88774 2278 RT

Date: Feb 10 - 2016

For: Vern Boscher

LSD: Global Yard

AFE:

Job Description: Dig and load impacted material for land fill. Level shale for compaction over back fill site.

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Josh	24	John Deere 240D	6	185.00	1110.00
	16	Komatsu D61PX	3	185.00	555.00
	92	Service Truck	1	175.00	175.00
Tyler	16	Komatsu D61PX	2	185.00	370.00
SUBTOTAL					2210.00
GST					110.50
TOTAL					2320.50

Approved: _____

To: The Estate of Bob Buscher No.: L 2932

Date: Feb 11-2016

For: Vern Buscher LSD: Global Yard

AFE: 1 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043

Job Description: Dig. imported material and load for backfill.

[illegible]



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # R8774 2278 RT

To: The Estate of Bob Boscher No.: L 2933

Date: Feb 16, 2016

For: Vern Buscher LSD: Burrow pit
Global Yard

AFE: _____

Job Description: Load fill material at borrow pit. Spread and compact at backfill site. Dig and load impacted material for landfill.

OPERATOR	UNIT	ITEM	HOURS	RATE	AMOUNT
Tyler	16	Komatsu D61PX	4	185.00	740.00
	22	Komatsu PP220	4	180.00	720.00
	94	Service Truck	1	175.00	175.00
Teagan H		Bumag Packer	6	145.00	870.00
Cherie	23	Komatsu PP270	8	190.00	1520.00
SUBTOTAL					4025.00
GST					201.25
TOTAL					4226.25

Approved: _____



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2934

Date: Feb 22-2016

For: Uein Boscher LSD: ^{Borrow pit}
~~Global Land~~

AFE: 1 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Job Description: Load fill material at borrow pit.
Spread and pack at Global Yard. Finish digging
and loading impacted material for load fill.

[illegible]

Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

No.:

Date: Feb 23, 2016

LSD: Borrow 61601 Yard

AFE:

Job Description: Load backfill material at borrow pit.
Spread and compact at Global Yard.

[illegible]**SUBTOTAL**

4290.00

214.50^{GST}

~~SECRET~~

TOTAL

~~SECRET~~

4504.50

Approved:



Box 6720, Drayton Valley, AB T7A 1S1
Phone: 780-542-5332 • Fax: 780-621-1892
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Bozchar No. L 2936

Date: Feb 24-2016

For: Kern Bioscience LSD: Global Yield

AFE: _____

Job Description: *Level backfill material and compact*

[illegible]

196 3161-3173

SUBTOTAL

1575.00

GST

78.75

TOTAL

~~1/2~~

1.653.75

Approved: ..

To: The Estate of Bob Baschen No. L 2937

Date: Feb 29 2016

For: Vern Buscher LSD: Burns p.t.

AFE:

Job Description: Reclaim borrow pit area
Level out frost lumps and slope sides.

[illegible]

58844-216-RAF

Re: 2015 & 2016 General Matters

Statement No.: 153706-07, 155841

Page 2

Re: S

\$)

Re: Contamination

Nov 24/15 To telephone attendance with Vern Boscher, Colleen Stevenson.
 Nov 25/15 To telephone attendance with Colleen Stevenson, Vern Boscher.
 Nov 26/15 To telephone attendance with Vern Boscher; To attendance with Vern Boscher.
 Nov 29/15 To telephone attendance with Barry Luchak.
 Nov 30/15 To telephone attendance with Colleen Stevenson.
 Dec 3/15 To telephone attendance with Vern Boscher; Review leases, Inspection report; To telephone attendance with Barry Luchak.
 Dec 8/15 To telephone attendance with Vern Boscher.
 Dec 9/15 To telephone attendance with Matt Baldwin.
 Dec 14/15 To telephone attendance with Vern Boscher.
 Dec 15/15 Review Agreements.
 Dec 18/15 To telephone attendance with Vern Boscher.
 Dec 29/15 To telephone attendance with Vern Boscher re Letter to Neighbors.
 Dec 31/15 Letter to C.J re: Neighbors Lease.
 Jan 4/16 Emails re Purchase Agreement.

OUR FEE

\$ 2,526.50 + (26.33 GST = 2552.83

\$ 3



Parkland Geotechnical Consulting Limited

INVOICE

Invoice To: The Estate of Robert Boscher
Vernon Boscher
PO BOX 6653
Dryden Valley, Alberta
T1A 1S1

Attention Vernon Boscher

Project Environmental Site Assessment - Phase 2
Global Well Servicing Drayton PH 2
Drayton Valley, Alberta

Invoice Date: 03/08/2016

Period Ending: 02/29/2016

Inv NO 0216-8342

Project No RD5501

Project Mgr: Lexya Oulton

Client PO n/a

Customer Msg Proposal Number: PRO4523 + Cost Plus Phase 3 (original budget - \$26,400)

Description		Qty	Rate	Amount
Project Management and Engineering Services				
Project Engineer	Monica Gaudet	0.75	\$120.00	\$90.00
Junior Engineer	Drew Chrapko	1	\$105.00	\$105.00
Junior Engineer	Lexya Oulton	9.25	\$105.00	\$971.25
Junior Engineer	Bryden Lutz	0.5	\$105.00	\$52.50
Field Technician / Technologist	Spencer Podgurski	7.25	\$80.00	\$580.00
				\$1,798.75

Field Testing Services and Expense				
Mileage		1479	\$1.00	\$1,479.00
Field Engineer	Alex Thomson	5.5	\$105.00	\$577.50
Junior Engineer	Lexya Oulton	32	\$105.00	\$3,360.00
Field Technician / Technologist	Spencer Podgurski	21	\$80.00	\$1,680.00
Survey Equipment		1	\$175.00	\$175.00
INV RKL Eagle - 4 Gas (per day)		7	\$65.00	\$455.00
				\$7,726.50

Disbursements				
Chemistry Laboratory	AGAT Laboratories - 16242332E -	1.1	\$2,438.10	\$2,681.91
Chemistry Laboratory	AGAT Laboratories - 16238559E -	1.1	\$1,446.60	\$1,591.26
Chemistry Laboratory	AGAT Laboratories - 16240121E -	1.1	\$1,091.70	\$1,200.87
Chemistry Laboratory	AGAT Laboratories - 16237845E -	1.1	\$1,091.70	\$1,200.87
Chemistry Laboratory	AGAT Laboratories - 16237522E -	1.1	\$973.40	\$1,070.74
Chemistry Laboratory	AGAT Laboratories - 16241679E -	1.1	\$828.10	\$910.91
Chemistry Laboratory	AGAT Laboratories - 16239765E -	1.1	\$740.10	\$814.11
Chemistry Laboratory	AGAT Laboratories - 16240514E -	1.1	\$601.40	\$661.54
Chemistry Laboratory	AGAT Laboratories - 16240519E -	1.1	\$354.90	\$390.39
				\$10,522.60

Sub Total: \$20,047.85
G.S.T. \$1,002.39

Grand Total \$21,050.24

Project Budget: \$101,699.18
Contingency: \$0.00
Billing To Date: (\$81,651.33)
Total This Invoice: (\$20,047.85)
Total Billing: (\$101,699.18)
Budget Remaining: \$0.00

BUDGETS DO NOT INCLUDE G.S.T.

G.S.T. Registration #865181234

Payment is due upon receipt

Terms are 1.5% Interest on accounts after 30 days (18% per annum)

Please make payments payable to: Parkland Geotechnical Consulting Ltd.



NELSON BROS
OILFIELD SERVICES (1997) LTD.

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 208474

Invoice Date: Mar 9/2016

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
62775-nb	20160308	nb	As per agreed price Supply trucks to haul gravel from Nordegg to location as per the attached approved ticket		1.00	18239.79	18239.79
							.00

						SUBTOTAL	18239.79
						GST (Registration # R888043247)	911.99
							=====
						TOTAL THIS INVOICE	19151.78

TERMS NET 30 DAYS

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
W.C.B. # 6690333



NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
24 HOUR SERVICE
FAX: 542-4111
BN#88804 3247 RT

NO. 62775

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO <u>Robert Boschor Estates</u>	DATE <u>MAR. 2016</u>
ADDRESS <u>SHIPPER</u>	RIG NUMBER
NB Job #	P.O. #

HAULED FROM Fish Creek Quarry - Nordberg
HAULED TO Global yard

TRUCK UNIT No.

NB MASTER

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snow/Glare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N	<u>Supply trucking to haul 2" minus crushed from Quarry to Global yard. See attached spreadsheet for load details</u> <u>414.2 tonnes hauled to yard</u> <u>2 loads from Global trucks 68.24</u> <u>TRUCKING</u> <u>GLTR</u>			
			13.25	904.18
				\$11847.50
				5428.11
	PERMIT #			
	TANK #'S			
			Total before G.S.T.	16,239.11

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment. It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.	CONSIGNEE TO <u>Lexa Oulter</u>
	ADDRESS
	DESTINATION
	ROUTING
MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE. DECLARED VALUATION:	

DRIVER

SWAMPER

RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE X

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

INK POT REF: 6309

WHITE - C-gmai BLUE - Customer GREEN - Office PINK - Field GOLD - Driver

Estate Robert Boscher

March . 2016

Location: Global Yard

2" Crush to Yard

NB ticket # 62775

Ticket #	Unit#	Date	Nordegg Loads	Rate	Hrs	Hourly Rate	Total
295938	292	02-Mar	28.80	\$ 13.25	5	\$ 185.00	\$ 1,306.60
291680	297	02-Mar	33.91	\$ 13.25	5	\$ 185.00	\$ 1,374.30
296145	683	02-Mar	38.98	\$ 13.25	5	\$ 195.00	\$ 1,491.48
62832	689	Mar-02	29.66	\$ 13.25	5	\$ 185.00	\$ 1,317.99
Daily Totals			131.35		20	\$	5,490.37
62867	688	03-Mar	27.26	\$ 13.25	5	\$ 185.00	\$ 1,286.19
62832	689	Mar-03	29.93	\$ 13.25	5	\$ 185.00	\$ 1,321.57
295939	292	Mar-03	28.22	\$ 13.25	9.5	\$ 185.00	\$ 2,509.04
			28.50	\$ 13.25			
291682	297	Mar-03	33.91	\$ 13.25	9	\$ 185.00	\$ 2,564.41
			33.97	\$ 13.25			
1-123941	680	Mar-03	31.03	\$ 13.25	5	\$ 185.00	\$ 1,336.14
296147	683	Mar-03	40.45	\$ 13.25	5	\$ 195.00	\$ 1,510.96
62673	687	Mar-03	29.58	\$ 13.25	5	\$ 185.00	\$ 1,316.93
Daily Totals			282.85		43.5	\$	11,845.24
Totals			414.2		63.5	\$	17,335.61



NELSON BROS
OILFIELD SERVICES (1997) LTD.

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 208473

Invoice Date: Feb 29/2016

Page #: 1

Bill To: The Estate of Robert Boscher
 PO Box 6653
 Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
62753-nb	20160216	nb	As per agreed price Haul clean fill to Global yard		1.00	18581.50	18581.50
			as per attached tkt				.00
62761-nb	20160202	nb	As per agreed price Supply trucking and packer to		1.00	4635.00	4635.00
			Global yard for compression				.00
62754-nb	20160222	nb	As per agreed price Haul contaminated soil from		1.00	1787.50	1787.50
			Global yard to Secure Landfill				.00
62755-nb	20160208	nb	As per agreed price Supply trucking to haul shale		1.00	44788.98	44788.98
			from Fish Creek to Global yard				.00
SUBTOTAL							69792.98
GST (Registration # R888043247)							3489.65
TOTAL THIS INVOICE							73282.63

TERMS NET 30 DAYS

BOX 6487
 DRAYTON VALLEY
 ALTA. T7A 1R9
 W.C.B. # 6690333



NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
 24 HOUR SERVICE
 FAX: 542-4111
 BN#88804 3247 RT

NO. 62753

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO <u>Robert Boscher Estates</u>	DATE <u>Feb 2016</u>
ADDRESS <u>SHIPPER</u>	RIG NUMBER
NB Job #	P.O. #

HAULED FROM SE-18-49-7WS

TRUCK UNIT No.

HAULED TO Global yard.

NB MASTER

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snow/Glare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N	<u>Supply trucking to haul clean</u> <u>fill from borrow pit to</u> <u>location at Global yard. See</u> <u>spreadsheet for load details.</u> <u>Also included are the costs</u> <u>associated with the 185 remaining</u> <u>clean fill loads already hauled</u> <u>in</u> <u>(53 loads) Feb 16-23 clean fill trucking</u> <u>186 loads</u>			<u>\$10,397.⁵⁰</u> <u>\$44/load</u> <u>\$8,184.⁰⁰</u>
	PERMIT #			
	TANK #S			
				Total before G.S.T. <u>\$18,581.⁵⁰</u>

	CONSIGNEE TO <u>Lexia Outen</u>
	ADDRESS
	DESTINATION
	ROUTING
	MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE. DECLARED VALUATION:

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.
 It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
 (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE **X**

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

INK POT REF#L6309

WHITE - Original BLUE - Customer GREEN - Office PINK - Field GOLD - Driver

Estate Robert Boscher

Feb. 2016

Location: Global Yard

Clean Fill to Yard

NB ticket #

Ticket #	Unit#	Date	Loads	Charge Rate	Hrs	Total
62662	687	16-Feb	7	\$ 185.00	8	\$ 1,480.00
62878	688	16-Feb	5	\$ 185.00	4.5	\$ 832.50
62722	689	16-Feb	5	\$ 185.00	5	\$ 925.00
Daily Subtotals			17		17.5	\$ 3,237.50
296140	683	22-Feb	6	\$ 195.00	6	\$ 1,170.00
62880	687	22-Feb	1	\$ 185.00	1.5	\$ 277.50
62725	689	22-Feb	4	\$ 185.00	4	\$ 740.00
Daily Subtotals			11		11.5	\$ 2,187.50
296141	683	23-Feb	7	\$ 195.00	7	\$ 1,365.00
62881	688	23-Feb	10	\$ 185.00	11	\$ 2,035.00
62826	689	23-Feb	7	\$ 185.00	7	\$ 1,295.00
Daily Subtotals			24		25	\$ 4,695.00
62831	689	24-Feb	1	\$ 185.00	1.5	\$ 277.50
Daily Subtotals			1		1.5	\$ 277.50
Totals			53		55.5	\$ 10,397.50
Add:			186	\$44 per load		\$ 8,184.00
Total:						\$ 18,581.50



**NELSON
BROS**

PHONE: 542-5777
24 HOUR SERVICE
FAX: 542-4111
BN#88804 3247 RT

NO. 62761

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO	Robert Boscher Estates	DATE	FEB. 2016
ADDRESS	SHIPPER	RIG NUMBER	
NB Job #		P.O. #	

HAULED FROM

HAULED TO Global yard

TRUCK UNIT No.
River Valley Contractors
+
Provine mtn. Construction

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker : <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri- Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri- Air Low Boy <input type="checkbox"/> Other Trailer JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snow/Glare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N	Supply trucking and packer to Global yard for compression and truckng for sanding hill to pit			
	River Valley Contracting Jan 15/16			\$275 ⁰⁰
	River Valley Contracting Feb 2/16			\$300 ⁰⁰
	Prairie Mtn Construction Jan 4/16			\$4060. ⁰⁰
	1 1/2 Day Rent for Packer			
	PERMIT #			
		Total before G.S.T.		\$4,635 ⁰⁰
	TANK #'S			

	Lexya Oulter	
	CONSIGNEE TO	
	ADDRESS	
	DESTINATION	
	ROUTING	
MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE. DECLARED VALUATION:		

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

RECEIVED IN GOOD ORDER

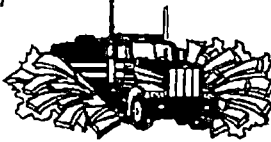
AUTHORIZED SIGNATURE **X**

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

INK POT REF#16309

WHITE - Original BLUE - Customer GREEN - Office PINK - Field GOLD - Driver

BOX 6487
 DRAYTON VALLEY
 ALTA. T7A 1R9
 W.C.B. # 6690333



NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
 24 HOUR SERVICE
 FAX: 542-4111
 BN#88804 3247 RT

NO. 62754

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO <u>Robert Boscher Estates</u>	DATE <u>Feb 2016</u>
ADDRESS <u>SHIPPER</u>	RIG NUMBER
NB Job #	P.O. #

HAULED FROM <u>Global Yard</u>	TRUCK UNIT No.
HAULED TO <u>Secure Pembine</u>	<u>NB MASTER</u>

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker : <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri- Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri- Air Low Boy <input type="checkbox"/> Other Trailer JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N	<u>Supply trucking to haul</u> <u>contaminated soil from Global</u> <u>yard to disposal at Secure</u> <u>Pembine Landfill. See attached</u> <u>spreadsheet for load details</u> <u>+ volumes</u> <u>3 loads at 91.37 tonnes</u> <u>Trucking</u>			
	PERMIT #			
	TANK #'S			
	Total before G.S.T.			<u>\$1,787⁵⁰</u>

	CONSIGNEE TO <u>Lexia Oulfen</u>	
	ADDRESS	
	DESTINATION	
	ROUTING	
MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE. DECLARED VALUATION:		

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.
 It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
 (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE **X**

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

INK POT REF/L6309

WHITE - Original BLUE - Customer GREEN - Office PINK - Field GOLD - Driver

Estate Robert Roscher

Feb. 2016

Contact: Lexya Oultan

Contaminants to Disposal

NB ticket #

		Secure Pembina		Charge			
Ticket #	Unit#	Date	Tonnes	Rate	Hrs	Total	
296140	683	22-Feb	39.88	\$ 195.00	3	\$ 585.00	
62725	689	22-Feb	32.78	\$ 185.00	3.5	\$ 647.50	All Tickets are in Clean Fill Pile
62826	689	23-Feb	18.71	\$ 185.00	3	\$ 555.00	
			91.37	\$ 195.00	9.5	\$ 1,787.50	

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
W.C.B. # 6690333



**NELSON
BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
24 HOUR SERVICE
FAX: 542-4111
BN#88804 3247 RT

NO. 62755

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO <u>Robert Boschor Estates</u>	DATE <u>Feb 2016</u>
ADDRESS <u>SHIPPER</u>	RIG NUMBER
NB Job #	P.O. #

HAULED FROM Fish Creek Quarry - Nordegg
HAULED TO Global Yard

TRUCK UNIT No.

NB MASTER

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization in Place? <input type="checkbox"/> Y <input type="checkbox"/> N	<u>Supply trucking to haul</u> <u>gravel Zinch shale from Fish</u> <u>Creek Quarry to Global yard</u> <u>Total volume: 1091.44 tonnes</u> <u>Total hours = 161.5 hours</u>			<u>14,461.58</u> <u>30,327.40</u>
	PERMIT #			
	TANK #'S			
			Total before G.S.T.	<u>44,788.98</u>

Lexia Aulten

CONSIGNED TO

ADDRESS

DESTINATION

ROUTING

MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.

DECLARED VALUATION:

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment. It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

RECEIVED IN GOOD ORDER
AUTHORIZED SIGNATURE X

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

INK POT REF: L6309

WHITE - Original BLUE - Customer GREEN - Office PINK - Field GOLD - Driver

Estate Robert Oscher
 Location: Globe Yard
 2" Crush to Yard

Feb. 2016

NB ticket #

Ticket #	Unit#	Date	Nordeg Loads	2" & 1 1/4" Rate	Hrs	Hourly Rate	Total
295918	296	8-Feb	28.57	\$ 13.25	5.5	\$ 185.00	\$ 1,396.05
291466	297	8-Feb	31.13	\$ 13.25	5.5	\$ 185.00	\$ 1,429.97
295919	296	9-Feb	28.43 28.45	\$ 13.25 \$ 13.25	9	\$ 185.00	\$ 2,418.65
291467	297	9-Feb	32.44 32.56	\$ 13.25 \$ 13.25	9	\$ 185.00	\$ 2,526.25
296134	683	9-Feb	38.94 39.26	\$ 13.25 \$ 13.25	10.5	\$ 195.00	\$ 3,083.64
62627	295	10-Feb	28.11 29.17	\$ 13.25 \$ 13.25	9	\$ 185.00	\$ 2,423.95
291468	297	10-Feb	33.01 32.50	\$ 13.25 \$ 13.25	9	\$ 185.00	\$ 2,533.00
296135	683	10-Feb	39.96 39.26	\$ 13.25 \$ 13.25	9.5	\$ 195.00	\$ 2,902.16
291022	293	11-Feb	32.56	\$ 13.25	5	\$ 185.00	\$ 1,356.42
291469	297	11-Feb	32.81	\$ 13.25	5	\$ 185.00	\$ 1,359.73
296136	683	11-Feb	39.2	\$ 13.25	6	\$ 195.00	\$ 1,689.40
296137	683	17-Feb	39.32 39.50	\$ 13.25 \$ 13.25	9.5	\$ 195.00	\$ 2,896.86
62662A	687	17-Feb	31.13 31.04	\$ 13.25 \$ 13.25	9.5	\$ 185.00	\$ 2,581.25 ticket will be in clean fill pile
62723	689	17-Feb	29.28 29.37	\$ 13.25 \$ 13.25	10	\$ 185.00	\$ 2,627.11
296138	683	18-Feb	39.37 39.42	\$ 13.25 \$ 13.25	9.5	\$ 195.00	\$ 2,895.46
62663	687	18-Feb	31.23 31.24	\$ 13.25 \$ 13.25	9.5	\$ 185.00	\$ 2,585.22
62723	689	18-Feb	30.94 29.86	\$ 13.25 \$ 13.25	10	\$ 185.00	\$ 2,655.59
1-123935	680	19-Feb	30.94	\$ 13.25	5	\$ 185.00	\$ 1,334.95
62663	687	19-Feb	30.89	\$ 13.25	5	\$ 185.00	\$ 1,334.29
62879	688	19-Feb	28.85	\$ 13.25	5.5	\$ 185.00	\$ 1,399.76
62724	689	19-Feb	32.7	\$ 13.25	5	\$ 185.00	\$ 1,358.27

Totals

161.5

\$ 44,788.98

1097.44

44,788.98



Parkland Geotechnical Consulting Limited

INVOICE

Invoice To: The Estate of Robert Boscher
Vernon Boscher
PO BOX 6653
Dryaton Valley, Alberta
T1A 1S1

Attention Vernon Boscher

Project Environmental Site Assessment - Phase 2
Global Well Servicing Drayton PH 2
Drayton Valley, Alberta

Invoice Date: 03/16/2016

Period Ending: 03/16/2016

Inv NO 0216-8399

Project No RD5501

Project Mgr: Lexya Oulton

Client PO n/a

Customer Msg Invoice for completion of report

Description		Qty	Rate	Amount
Project Management and Engineering Services				
Principal Engineer	Mike McCormick	7	\$200.00	\$1,400.00
Project Engineer	Monica Gaudet	13.75	\$120.00	\$1,650.00
Junior Engineer	Udoka Nwaesei	2	\$105.00	\$210.00
Junior Engineer	Lexya Oulton	5.5	\$105.00	\$577.50
Field Technician / Technologist	Spencer Podgurski	8.5	\$80.00	\$680.00
				\$4,517.50

Sub Total: \$4,517.50

G.S.T. \$225.88

Grand Total \$4,743.38

Project Budget: \$106,216.68
Contingency: \$0.00
Billing To Date: (\$101,699.18)
Total This Invoice: (\$4,517.50)
Total Billing: (\$106,216.68)
Budget Remaining: \$0.00

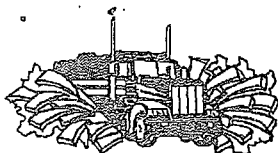
BUDGETS DO NOT INCLUDE G.S.T.

G.S.T. Registration #865181234

Payment is due upon receipt

Terms are 1.5% Interest on accounts after 30 days (18% per annum)

Please make payments payable to: Parkland Geotechnical Consulting Ltd.



NELSON BROS
OILFIELD SERVICES (1997) LTD.

Box 6487, Drayton Valley, Alberta T7A 1R9

Phone: (780) 542-5777

Fax: (780) 542-4111

Invoice #: 208280

Invoice Date: Feb 28/2016

Page #: 1

Bill To: The Estate of Robert Boscher

PO Box 6653

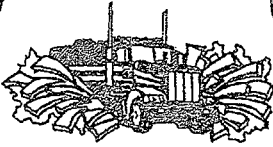
Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
61559-850	20160202	850	End Dump		2.50	170.00	425.00
SUBTOTAL							425.00
GST (Registration # R888043247)							21.25
TOTAL THIS INVOICE							446.25

TERMS NET 30 DAYS

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
W.C.B. # 6690333



**NELSON
BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
24 HOUR SERVICE
FAX: 542-4111
BN#88804 3247 RT

NO. 61559

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO BOB BOWMAN Estate	DATE FEB 2-2016
ADDRESS SHIPPER	RIG NUMBER
NB Job #	P.O. #

HAULED FROM

HAULED TO

TRUCK UNIT No.

850

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer	Del STRAW Bales to LOC FOR END Dumps Hauling CLAY to Global YARD	2 1/2	17000	42500
JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare				
Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard				
Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud				
Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice				
Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N	PERMIT #			
Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N	TANK #'S			
		Total before G.S.T.		

	CONSIGNED TO	
	ADDRESS	
	DESTINATION	
	ROUTING	
MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE. DECLARED VALUATION.		

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.
It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

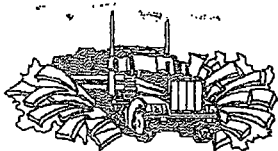
RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE **X**

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

INS POT 10016300

WHITE - Original BLUE - Customer GREEN - INSUR PINK - Field GOLD - Office



NELSON BROS
OILFIELD SERVICES (1997) LTD.

Box 6487, Drayton Valley, Alberta T7A 1R9
 Phone: (780) 542-5777
 Fax: (780) 542-4111

Invoice #: 208301
 Invoice Date: Feb 29/2016
 Page #: 1

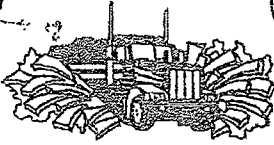
Bill To: The Estate of Robert Boscher
 PO Box 6653
 Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
62483-nb	20160201	nb	As per agreed price Haul contaminated soil from Global yard to Secure		1.00	21457.50	21457.50 .00
62477-nb	20160201	nb	As per agreed price Haul clean fill from Borrow Pit to Global yard.		1.00	24512.50	24512.50 .00
SUBTOTAL							45970.00
GST (Registration # R888043247)							2298.50
TOTAL THIS INVOICE							48268.50

TERMS NET 30 DAYS

BOX 6487
 DRAYTON VALLEY
 ALTA. T7A 1R9
 W.C.B. # 6690333



**NELSON
 BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
 24 HOUR SERVICE
 FAX: 542-4111
 BN#88804 3247 RT

NO. 62483

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO <u>Robert Boscher Estates</u>	DATE <u>Feb 2016</u>
ADDRESS <u>SHIPPER</u>	RIG NUMBER
NB Job #	P.O. #

HAULED FROM <u>Global yard</u>	TRUCK UNIT No. <u>NB MASTER</u>
HAULED TO <u>Secure Pembina Landfill</u>	

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snow/Glare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization in Place? <input type="checkbox"/> Y <input type="checkbox"/> N	<u>Supply trucking to haul contaminated</u> <u>soil from Global yard to Secure</u> <u>Pembina Landfill. See spreadsheet</u> <u>for load details</u> <u>POLY = N/C</u> <u>total tonnes = 1300.06</u> <u>Trucking</u>			
	PERMIT #			
	TANK #S			
			Total before G.S.T.	21,457.50

	CONSIGNEE TO <u>Lexya Oulton</u>
	ADDRESS
	DESTINATION
	ROUTING
MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE. DECLARED VALUATION:	

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER	RECEIVED IN GOOD ORDER
SWAMPER	AUTHORIZED SIGNATURE <u>X</u>

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

BNK POT REF#L6309

WHITE - Original BLUE - Customer GREEN - Office PINK - Field GOLD - Driver

Estate Robert Boscher

Feb. 2016

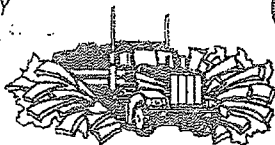
Contact: Lexya Sultan

Contaminants to Disposal

NB ticket #

		Secure Pembina		Charge			
Ticket #	Unit#	Date	Tonnes	Rate	Hrs	Total	
296133	683	8-Feb	39.31	\$ 185.00	9	\$ 1,755.00	
			38.48				
			41.24				
1-122999	688	8-Feb	31.07	\$ 185.00	8	\$ 1,480.00	
			31.24				
			28.93				
Daily Totals			210.27		17	\$ 3,235.00	
62658	687	9-Feb	34.93	\$ 185.00	10	\$ 1,850.00	
			33.32				
			32.93				
			30.16				
1-123000	688	9-Feb	31.26	\$ 185.00	10.5	\$ 1,942.50	
			29.87				
			29.72				
			27.30				
62721	689	9-Feb	33.72	\$ 185.00	10	\$ 1,850.00	
			33.87				
			32.72				
			30.41				
Daily Totals			380.21		30.5	\$ 5,642.50	
62658	687	10-Feb	32.61	\$ 185.00	10	\$ 1,850.00	
			33.06				
			30.62				
			30.82				
62876	688	10-Feb	30.82	\$ 185.00	11.5	\$ 2,127.50	
			28.63				
			30.30				
			28.17				
62315	689	10-Feb	33.47	\$ 185.00	10	\$ 1,850.00	
			33.52				
			32.39				
Daily Totals			344.41		31.5	\$ 5,827.50	
62316	682	11-Feb	26.37	\$ 185.00	9.5	\$ 1,757.50	
			27.26				
62659	687	11-Feb	33.04	\$ 185.00	8.5	\$ 1,572.50	
			29.81				
			31.80				
62877	688	11-Feb	28.64	\$ 185.00	8.5	\$ 1,572.50	
			31.33				
			28.79				
Daily Totals			237.04		26.5	\$ 4,902.50	
62659	687	12-Feb	35	\$ 185.00	2.5	\$ 462.50	
Daily Totals			35		2.5	\$ 462.50	
62878	688	16-Feb	30.01	\$ 185.00	2.5	\$ 462.50	ticket will be in clean fill pile
62722	689	16-Feb	31.96	\$ 185.00	5	\$ 925.00	ticket will be in clean fill pile
			31.16				
			93.13		7.5	\$ 1,387.50	
Totals			1300.06		115.5	\$ 21,457.50	

BOX 6487
DRAYTON VALLEY
ALTA. T7A 1R9
W.C.B. # 6690333



**NELSON
BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777
24 HOUR SERVICE
FAX: 542-4111
BN#88804 3247 RT

NO. 62477

OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO <i>Estate Robert Boscher</i>	DATE <i>Feb 2016</i>
ADDRESS <i>SHIPPER</i>	RIG NUMBER
NB Job #	P.O. #

HAULED FROM *BORROW PIT 8-20-49-08WSM*

TRUCK UNIT No.

HAULED TO *Global Yard**NB MASTER*

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer JOURNEY MANAGEMENT Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N Permits / Road Use Agreements / Authorization in Place? <input type="checkbox"/> Y <input type="checkbox"/> N	<i>Supply trucking to haul clean fuel to Global yard from Borrow Pit at 8-20-49-08WSM</i> <i>Total Loads: 133</i> <i>See spreadsheet for load details and cost breakdown.</i> <i>trucking</i>			
	PERMIT #			
	TANK #'S			
			Total before G.S.T.	<i>\$24,512.50</i>

	<i>Lexia Ouellet</i> CONSIGNEE TO <i>403 303 2428</i> ADDRESS DESTINATION ROUTING	
	MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.	
	DECLARED VALUATION:	
	RECEIVED IN GOOD ORDER AUTHORIZED SIGNATURE <i>X</i>	

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

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(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS.

WHITE - Original BLUE - Customer GREEN - Office PINK - Field GOLD - Driver

INK POT REF.#16309

Estate Robert Boscher

Feb. 2016

Location: Global Yard

Clean Fill to Yard

NB ticket # 62477

Ticket #	Unit#	Date	Loads	Charge Rate	Hrs	Total
62306	682	2-Feb	11	\$ 185.00	10.5	\$ 1,942.50
62651	687	2-Feb	11	\$ 185.00	10.5	\$ 1,942.50
62716	689	2-Feb	11	\$ 185.00	10.5	\$ 1,942.50
			33			\$ 5,827.50
62309	682	4-Feb	11	\$ 185.00	11	\$ 2,035.00
62654	687	4-Feb	10	\$ 185.00	10	\$ 1,850.00
62718	689	4-Feb	11	\$ 185.00	10.5	\$ 1,942.50
			32			\$ 5,827.50
62655	687	5-Feb	10	\$ 185.00	10	\$ 1,850.00
1-122996	688	5-Feb	10	\$ 185.00	10	\$ 1,850.00
62718	689	5-Feb	10	\$ 185.00	10	\$ 1,850.00
			30			\$ 5,550.00
62656	687	6-Feb	8	\$ 185.00	8	\$ 1,480.00
1-122997	688	6-Feb	10	\$ 185.00	10	\$ 1,850.00
62313	689	6-Feb	10	\$ 185.00	10.5	\$ 1,942.50
			28			\$ 5,272.50
62314	687	7-Feb	3	\$ 185.00	4	\$ 740.00
1-122998	688	7-Feb	3	\$ 185.00	3	\$ 555.00
62719	689	7-Feb	4	\$ 185.00	4	\$ 740.00
			10			\$ 2,035.00
			133			\$ 24,512.50

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 1st day of November, 2017, she caused a true and correct copy of the foregoing Response to be served on the following parties by courier:

Bernard R. Given, II
Lance Jurich
Loeb & Loeb LLP
10100 Santa Monica Boulevard, Suite 2200
Los Angeles, CA 90067

Vadim J. Rubinstein
Daniel Besikof
Loeb & Loeb LLP
345 Park Avenue
New York, NY 10154

Hector Duran
Office of the United States Trustee for the
Southern District of Texas
515 Rusk Street, Suite 3516
Houston, TX 77002

Timothy Graulich
Damian Schaible
Steven Z. Szanzer
Davis Polk & Wardwell LLP
450 Lexington Avenue
New York, NY 10017

Shari L Heyen
David R. Eastlake
Greenberg Traurig LLP
1000 Louisiana, Suite 1700
Houston, TX 77002

David B. Kurzweil
Greenberg Traurig LLP
3333 Piedmont Road, NE, Suite 2500
Atlanta, GA 30305



D'Elaine Patterson